

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1140

Date: 12-06-2023

Billed To:

Amit Aggarwal
1313, G.T. Road, Mumbai
0161-66554433
amit.aggarwal@gmail.com
24PACAW8580Q1Z5
BTTJF7081H

Shipped To:

Amit Aggarwal
1313, G.T. Road, Mumbai
0161-66554433
amit.aggarwal@gmail.com
24PACAW8580Q1Z5
BTTJF7081H

Description	HSN/SAC	QTY	Rate	IGST	Amount
Fortune Mustard Oil	1514	9	140	18%	1260.00
Cornitos Corn Chips	2005	1	50	18%	50.00
Kikkoman Soy Sauce	2103	9	120	18%	1080.00

Sub Total	2390.00
IGST 18%	430.20
Total	2820.20

Thank you for Business & visit Again